Royal 3inc.

Bill to: DECKER LOGISTICS P.O. BOX 915, FORT DODGE, IA, Invoice Date: 07/02/2024 Invoice #: 3090956 Terms: NET 30 Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		111 Busch Dr, Jacksonville, FL 32218 - 316 John D Odom Rd, Dothan, AL 36303			
			1	\$700.00	\$700.00

TOTAL \$700.00

PLEASE NOTE The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

LOAD CONFIRMATION AGREEMENT

3090956

REMIT TO: Decker Logistics PO BOX 9349 LOUISVILLE, KY 40209 DeckerLogisticsAP@deckermail.com



Your Decker Logisitcs Contact is: Matthew Trusty

Phone:(615) 291-0387

mtrusty@deckermail.com

Carrier:		AL3 INC				Contact:	Sam	
Date:	CHIC 07/01	AGO /2024	IL 60638			Phone:	(630) 566-1317 x111	
Order	Orde Mile: Tem BOL	s: 258.0 p:				Commodity: Weight: Trailer: Reference:	Dry Products 43000.0 Van or Reefer (DAT)	
	PU 1	Name: Address:	JKSV 111 Busch Dr JACKSONVILLE	FL	32218	Date: # of Case	07/01/2024 2300 07/01/2024 2300 s:	
						***See	e below for loading instructions	
	SO 2	Name: Address:	Adams Beverage 3116 John D Odo	om Rd		Date:	07/02/2024 0400 07/02/2024 0400	
			DOTHAN	AL	36303	# of Case	s:	
						***See be	elow for unloading instructions	
Payment		Carrier Fr Total Carr	eight Pay: 'ier Pay:		\$700.00 \$700.00			

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

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Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. Remit to: DeckerLogisticsAP@deckermail.com

Loading/Unloading Instructions

JKSV - ANHESAMO: For all dry draught loads loading on DRY VAN, load MUST DELIVER within 14 hrs to prevent claim

JKSV - ANHESAMO: Drivers must check weight before signing the bills. All drivers are responsible for the freight. As per the signed contract, AB reserves the right to charge the carrier \$500 if a request to return to the brewery is made once they have signed the Bill of Lading and scaled out of the facility.

JKSV - ANHESAMO: DRIVER MUST ARRIVE TO SHIPPER WITH MINIMUM HALF TANK FUEL JKSV - ANHESAMO: DRIVER MUST ACCEPT TRACKING TO BE ELIGIBLE FOR DETENTION

Agreement 3090956

* Driver must agree to and accept tracking with FourKites or TruckerTools to be eligible for detention pay*

Please have driver check into shipper as Decker. Driver/Dispatch must call Decker Logistics for dispatch information and to report all arrival/departure/delay information

Driver must secure/seal all loads and report any accidents, overages, shortages or damages immediately

All unloading charges must be reported immediately and a receipt copy via email or picture text provided within 48 hours to be reimbursed. Late fees at shipper/receiver may be deducted from freight pay if delays are not communicated at

Late fees at shipper/receiver may be deducted from freight pay if delays are not communicated at least 30 minutes prior to appointment time

Jack Jarakovic

(X) Accept () Decline

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

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